## **DISCIPLINE: Identification and Authentication**

Discipline Roadmap for: Administration (Provisioning)

Current	2 Years	5 Years	
Baseline Environment	Tactical Deployment	Strategic Direction	
Sun (Java System Identity Manager) )			
Microsoft (Identity Integration Server)			
Novell (Identity Manager)		Mature market with consolidation occurring	
IBM ( Tivoli Identity Manager)			
Oracle ( Identity and Access Manager)			
CA ( Identity and Access Manager)			
SAP ( Netweaver Identity Manager)		Shared	Agency
BMC (Identity Management Suite)		Silaieu	Agency
Retirement Targets None  Mainstream Platforms (must be supported)			
Emerging Dietforms			

### **Containment Targets**

Products that are stand-alone need to be considered for containment

#### **Emerging Platforms**

Provisioning built within ESSO/ERP

#### **Implications and Dependencies**

- · Usefulness of products within existing environments is critical based on complexity of implementations. Business efficiencies are
- · Absolutely achievable with the right procedures and follow-through.

#### **Roadmap Notes**

• We will be evaluating the vendors on this discipline in the scheme of enterprise viability/efficiency as it relates to SAP during the year.

# **DISCIPLINE:** Identification and Authentication Discipline Roadmap for: Administration (Provisioning)

#### Discipline Boundaries:

- Concerned with the security aspects of provisioning and how they inter-work with password and single sign-on initiatives. There is a blurring of the lines between this and systems management and the two must work together to achieve compliance with requirements.
- Discipline Standards:
  - None
- Migration Considerations:
  - Substantial costs and complexity involved based on prior user provisioning system. Each situation is a case by case consideration.
- Exception Considerations:
- Miscellaneous Notes:
- Established
  - March 26, 2008
- Date Last Updated:
  - March 26, 2008
- Next Review Date:
  - □ November 2009